

EXHIBIT 11

Deschenes, Gregory

From: charles.philbrick@hklaw.com
Sent: Wednesday, January 02, 2008 5:49 PM
To: Mullen, Kurt
Cc: Deschenes, Gregory; stan.martin@hklaw.com; lisa.davlin@hklaw.com
Subject: Insituform: Supplemental Production I 541-547

Attachments: Supplemental Production I 541-547.pdf



Supplemental
Production I 541-...

<<Supplemental Production I 541-547.pdf>> Kurt: Attached are additional backup documents to the documents produced to you on December 28, 2007. Charlie.

Holland + Knight

Charles L. Philbrick
Partner
Holland & Knight LLP

131 South Dearborn Street, 30th Floor
Chicago, Illinois 60603

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www.hklaw.com

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Singapore | St. Louis | United Arab Emirates (Dubai) | Washington, DC | and Bryan Cave, A Multinational Partnership London | www.bryancave.com

EMPLOYER IDENTIFICATION NUMBER: 43-0602162

BANK OF AMERICA, N.A.
800 N. Market Street
St. Louis, MO 63101
Attn: Jason R. Hickey

March, 16, 2005
Client # C040000
Invoice #9424026

Payment is due upon
Receipt

STATEMENT OF ACCOUNT

CURRENT CHARGES FOR MATTER:

File #0136310

For professional services rendered on behalf of Bank of America, N.A. in connection with the waivers and amendments to the Credit Agreement between Insituform Technologies, Inc. and the Bank, including preparation and negotiation of loan documents, review and analysis of waivers and amendments to note purchase agreements, and attention to closing and post-closing matters:

Fees	\$13,000.00
Expenses and Other Charges	\$ 500.00
Total	\$13,500.00
STATEMENT TOTAL	\$13,500.00

INVOICE DUE UPON RECEIPT

PLEASE WIRE TRANSFER FUNDS TO BANK OF AMERICA, N.A., ROUTING #0260-0959-3 ACCOUNT #100101007976
PLEASE INCLUDE REFERENCE TO INVOICE NUMBER. THANK YOU.

I 00541

Law Offices of

CHAPMAN AND CUTLER LLP

Theodore S. Chapman
1877-1943
Henry E. Cutler
1879-1959

111 West Monroe Street, Chicago, Illinois 60603-4080
Telephone (312) 845-3000
Facsimile (312) 701-2361
chapman.com

San Francisco
595 Market Street
San Francisco, California 94105
(415) 541-0500

Salt Lake City
50 South Main Street
Salt Lake City, Utah 84144
(801) 533-0066

March 18, 2005

Carol Malon
Insituform Technologies, Inc.
702 Spirit 40 Park Drive
Chesterfield, Missouri 63005

Re: Fifth Amendment to Note Purchase Agreements dated February 14, 1997
and
Second Amendment to Note Purchase Agreement dated August 24, 2003
of
Insituform Technologies, Inc.


Dear Carol:

In accordance with Section 4.1(h) of each of the Amendments described above, attached please find our statement for legal services rendered in connection with the Amendments. We will submit a separate statement to cover amounts which have not yet been posted to this matter. We estimate that these additional charges will be approximately \$1,200 to \$1,800. If the statement appears appropriate under the circumstances, we would appreciate your passing it along to the appropriate party for processing.

If you have any questions regarding the foregoing, please give me a call.

Very truly yours,

CHAPMAN AND CUTLER LLP

By 
J. Richard Fisher

JRF/ecs
Attachment

1842939.01.01
160720-9

I 00542

Law Offices of
CHAPMAN AND CUTLER LLP

P.O. Box 71291 Chicago, Illinois 60694 Matter No. 160720-9
Telephone 312 845-3000

Employer Identification No.
36-2153731

Statement

Please Return This Page With Payment.

Date: March 18, 2005
No. 25-1283

Insituform Technologies, Inc.
702 Spirit 40 Park Drive
Chesterfield, Missouri 63005
Attn: Carol Malon

For services rendered and expenses incurred as special counsel to various institutional investors in connection with the preparation and delivery of (i) Fifth Amendment to Note Purchase Agreements dated as of February 14, 1997, and (ii) Second Amendment to Note Purchase Agreements dated as of April 24, 2003, of Insituform Technologies, Inc., together with related documents and supervision of execution and delivery of the foregoing on March 16, 2004 \$30,524.00

Document Production \$135.00
Document Transmission \$68.00
Telephone \$37.00 \$240.00

Total \$30,764.00

Payment to be made by wire transfer to:

Harris Trust and Savings Bank
ABA No. 071-000-288
111 West Monroe Street, Chicago, IL 60603
for credit to the account of:
Chapman and Cutler
Special Account No. 208-952-2
Reference Invoice No. and/or Matter No. 160720-9

*Supplemental Statement to be sent for items posted subsequent to the effective date.

JRF/isher/ecs

900.1998

1842931.01.03
160720-9

I 00548

Law Offices of

CHAPMAN AND CUTLER LLP

Theodore S. Chapman
1877-1943
Henry E. Cutler
1879-1959

111 West Monroe Street, Chicago, Illinois 60603-4080
Telephone (312) 845-3000
Facsimile (312) 701-2361
chapman.com

San Francisco
595 Market Street
San Francisco, California 94105
(415) 541-0500

Salt Lake City
50 South Main Street
Salt Lake City, Utah 84144
(801) 533-0066

July 8, 2005

Carol Malon
Insituform Technologies, Inc.
702 Spirit 40 Park Drive
Chesterfield, Missouri 63005

Re: Fifth Amendment to Note Purchase Agreements dated February 14, 1997
and
Second Amendment to Note Purchase Agreement dated August 24, 2003
of
Insituform Technologies, Inc.

Dear Carol:

We are enclosing our supplemental statement for disbursements and separately charged items posted to the captioned financing subsequent to Closing on March 16, 2004. If the statement appears appropriate under the circumstances we would appreciate your passing it along to the appropriate party for processing.

It was a pleasure working with you on this financing. I look forward to working on future transactions with you.

Very truly yours,

CHAPMAN AND CUTLER LLP

By 
J. Richard Fisher

JRF/ecs
Attachment

RECEIVED
JUL 11 2005
INSITUFORM

1897515.01.02
160720-9

I 00544

Law Offices of
CHAPMAN AND CUTLER LLP

Employer Identification No. 36-2153731

P.O. Box 71291 Chicago, Illinois 60694

Wire Transfer Instructions
(Include Invoice/Matter Number)
Harris N.A.

Telephone 312 845-3000

Matter No. 160720-9

Chapman and Cutler LLP Special Account
Account Number 2089522
ABA Number 071000288

Statement

Date: July 8, 2005
No. 25-3708Insituform Technologies, Inc.
702 Spirit 40 Park Drive
Chesterfield, Missouri 63005
Attn: Carol Malon

Supplemental statement for services rendered and expenses incurred
as special counsel to various institutional investors in connection
with the preparation and delivery of (i) Fifth Amendment to Note
Purchase Agreements dated as of February 14, 1997, and (ii) Second
Amendment to Note Purchase Agreements dated as of April 24,
2003, of Insituform Technologies, Inc., together with related
documents and supervision of execution and delivery of the
foregoing on March 16, 2004 \$926.00

Telephone.....\$525.00
Document Production\$124.00
Document Transmission.....\$100.00..... \$749.00

Total..... \$1,675.00

JRFisher/ecs

Account #900,2291.20
WO # 514402Region: Corp.Jm
8/10/05



SPP CAPITAL PARTNERS, LLC

INVOICE

February 17, 2005

Christian G. Farman
Senior Vice President & Chief Financial Officer
Insituform Technologies, Inc.
702 Spirit 40 Park Drive
Chesterfield, MO 63005

INVOICE # PP914

For: Retainer Fee

Private Placement Fee

\$25,000.00

GRAND TOTAL

\$25,000.00

Please Wire To:

Boston Safe Deposit & Trust Co.
One Boston Place
Boston, MA 02108

ABA No: 011-001-234
A/C Name: SPP Capital Partners, LLC
A/C No.: 322571
Attention: Peter Papas

or Send Check To:

SPP Capital Partners, LLC
330 Madison Avenue, 28th Floor
New York, NY 10017

Make Check Payable to:

SPP Capital Partners, LLC

330 MADISON AVENUE, 28TH FLOOR, NEW YORK, NEW YORK 10017
212-455-4500 FAX: 212-455-4545/46

I 00546

**SPP CAPITAL PARTNERS, LLC****INVOICE**

March 17, 2005

Christian G. Farman
 Senior Vice President & Chief Financial Officer
 Insituform Technologies, Inc.
 702 Spirit 40 Park Drive
 Chesterfield, MO 63005

INVOICE # PP914B
For: Retainer Fee

Covenant Advisory Fee	\$200,000.00
Less fees already paid	<u>(25,000.00)</u>
Subtotal	\$175,000.00

Billable Out-of-Pocket Expenses:

Air Travel	\$1,454.80
Hotel/Meals	\$789.93
Others	<u>\$451.95</u>
Subtotal	\$2,696.68

GRAND TOTAL**\$177,696.68****Please Wire To:**

Boston Safe Deposit & Trust Co.
 One Boston Place
 Boston, MA 02108

ABA No: 011-001-234
 A/C Name: SPP Capital Partners, LLC
 A/C No.: 322571
 Attention: Peter Papas

or Send Check To:

SPP Capital Partners, LLC
 330 Madison Avenue, 28th Floor
 New York, NY 10017

Make Check Payable to:

SPP Capital Partners, LLC